

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Telephone charges on Telephone No.23451832 being used in the office of Joint Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department for the month of July 2009– Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 689

Dated 10-8-2009

Read the following:-

1. Note along with M/s. BSNL, Hyd. Telecom, Dt. 8-8-2009

O R D E R .:

Sanction is hereby accorded for incurring an expenditure of Rs.843/- (Rupees Eight hundred and forty three only) towards the monthly Telephone charges on Telephone No.23451832 for use in the office of Joint Secretary to Government (YS&S), Youth Advancement, Tourism and Culture Department for the month of July 2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.Cash BSNL PGMTD, Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to JS(NYS).
Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER